

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs.2,554/- towards charges on cell phone Numbers for the use of the officers of this department for the period from 23-06-2010 to 22-07-2010 – Sanction – Orders – Issued.

WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (OP) DEPT.
G.O.Rt.No. 294

Dated:07-08-2010.

Read the following:-

- 1.G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
- 2.O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
- 3.From Airtel Bill No. 282851698 Dated:24-07-2010.
- 4.From Airtel Bill No. 282879016 Dated:24-07-2010.
- 5.From Airtel Bill No. 282851691 Dated:24-07-2010.
- 6.From Airtel Bill No. 282851699 Dated:24-07-2010.
- 7.From Airtel Bill No. 282850637 Dated:24-07-2010.
- 8.From Airtel Bill No. 282849273 Dated:24-0-2010.
- 9.From Airtel Bill No. 282850632 Dated:24-0-2010.
- 10.From Airtel Bill No.283869970Dated:24-0-2010.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 2,554/- (Rupees two thousand five hundred and fifty four only) towards monthly charges on the following cell phone Numbers for the use of Certain Officers of Women Development Child Welfare and Disabled Welfare Department for the period from 23-06-2010 to 22-07-2010.

Sl.No .	Cell Phone No.	Period	Amount	User's Names
1.	9177401705	23-06-2010 to 22-07-2010	Rs.565/-	Sri M.Ramchender, Section Officer
2.	8978977223	--do--	Rs.77/-	Smt.Sameena Fathima,SO
3.	9177401709	--do--	Rs.98/-	Sri P.Sanjeev Rao,S.O.
4.	9177401707	--do--	Rs.502/-	Sri N.Vemaiah,S.O
5.	9177401708	--do--	Rs.352/-	Sri G.Nagaiah,S.O.
6.	9177404233	-do-	Rs.173/-	Smt.T.Bhagyalakshmi, P.S to J.S.
7.	9177401706	-do-	Rs.400/-	Smt.M.shiva Kumari,SO
8.	9177404202	-do-	Rs.387/-	Sri Vijaya Kumar,

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.NARASAIAH

DEPUTY SECRETARY TO GOVT.

To

Bharati Mobile Limited, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer

Secretariat Branch, Hyderabad.

W.D.C.W & D.W (OP.Claims) Department

S.F/S.C

// FORWARDED :: BY ORDER//

SECTION OFFICER